

INVOICE NO. CW23447 11/27/2016

BILL CYCLE 201611

12/25/2016

ATTN: Ellen Dustman Deb Calvert for Senate 44 3814 Baker Road Minnetonka, MN 55305

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - In House (W)	19280	Deb Calvert for Senate 44	23380

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11026148	Minneapolis-St. Paul	TV	\$3,750.00	3	3

INVOICE NOTES

Minneapolis - St. Paul; PRI: NP=130, IP = 70; See key on FCC site for zone/netwo

Gross Advertising Total \$3,750.00

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



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AFFIDAVIT

Product: Comcast Order No: CW11026148 Market: Minneapolis-St. Paul

Estimate No: TIM Est No: 1101976 Contract Type: Single

Campaign No: AE Name: Jamison, Clint

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1766661	[HD]Deb Calvert	Twin Cities Northwest MN/2081. Twin Cities	ESPN	3	\$3,750.00
		Southwest MN/0754			

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Twin Cities Northwest MN/2081	ND1766661	2	\$2,500.00
ESPN	Twin Cities Southwest	ND1766661	1	\$1,250.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-31-16	ESPN	Twin Cities Northwest MN/2081	8:45PM	[HD]Deb Calvert	NFL Football	30	2	\$1,250.00	
10-31-16	ESPN	Twin Cities Northwest MN/2081	9:52PM	[HD]Deb Calvert	NFL Football	30	2	\$1,250.00	
10-31-16	ESPN	Twin Cities Southwest MN/0754	9:53PM	[HD]Deb Calvert	NFL Football	30	4	\$1,250.00	

Order# CW11026148 Total: \$3,750.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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Special Note: For billing inquires:

cdspot_busops@comcast.com

Phone: 248-723-7582 Fax: 248-792-2682

Note:

Net Balance Due \$3,187.50

We accept checks, money orders, and all major credit cards.